

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE <b>K</b>		PAGE OF PAGES <b>1   2</b>		
2. AMENDMENT/MODIFICATION NO. <b>0002</b>		3. EFFECTIVE DATE <b>MAY 10, 2004</b>		4. REQUISITION/PURCHASE REQ. NO. <b>SP0600-02-0028</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY <b>DEFENSE ENERGY SUPPORT CENTER</b> <b>8725 JOHN J. KINGMAN RD., SUITE 4950</b> <b>FT. BELVOIR, VA 22060-6222 FAX: 703-767-8506</b> <b>BUYER/SYMBOL: M. SMITH/DESC-PLB PP 1.8G</b> <b>PHONE: 703-767-9533</b> <b>E-MAIL: Michelle.M.Smith@dla.mil</b>		CODE <b>SP0600</b>		7. ADMINISTERED BY (If other than Item 6)			CODE
8. NAME AND ADDRESS OF CONTRACTOR (NO., street,city,county,State,and ZIP Code)				(✓)			9A. AMENDMENT OF SOLICITATION NO. <b>SP0600-03-R-0107-0002</b>
				<b>X</b>			9B. DATED (SEE ITEM 11) <b>MAY 3, 2004</b>
							10A. MODIFICATION OF CONTRACT/ORDER NO.
							10B. DATED (SEE ITEM 13)
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<p>[ <b>X</b> ] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [ <b>X</b> ] is extended, [   ] is not extended</p> <p>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning <u>  <b>1</b>  </u> copies of the amendment;(b) By acknowledging receipt of this amendment on each copy of the offer submitted;or(c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
<b>13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER Specify type of modification and authority)							
E. <b>IMPORTANT:</b> Contractor [   ] is not, [   ] is required to sign this document and return <u>      </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
<p>A. Offerors must acknowledge receipt of this amendment by filling out block 8 above, and signing and dating blocks 15A, 15B, and 15C below, and returning this document with their offer to DESC-PLB, fax (703) 767-8506.</p> <p><b>B. The closing date and time for receipt of offers for all items is hereby extended to May 19, 2004 at 3:00 p.m. EST, Fort Belvoir, VA time.</b></p>							
Except as provided herein, all terms and conditions of the document referenced in Items 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

C. The following item is hereby added to Clause B1.05, SUPPLIES TO BE FURNISHED (OVERSEAS PC&S/ALASKA):

**ATSUGI**

JA, NAVY, NEX ADMIN OFFICE, KNAGAWA-KEN AYASE SHI OGAMI,  
BEIKAIGUN, ATSTSUGI KOUKU SHISEOU NAI  
HONSHU

DELIVERY DODAAC: N30470  
BILLING DODAAC : N30470  
ORDERING OFFICE: 047-78-5015-264-3197  
ORDERING DODAAC: N30470

503-261 GASOLINE, MID UNL (MUM) 1,700,000 GL  
\*\*PORTS ACTIVE\*\*  
TANK TRUCK (TT), OR MINI TRUCK INTO  
1/5,000 GALLON TANK AT BLDG 276  
4/5,000 GALLON TANKS AT BLDG 1301

D. The delivery narratives for the following items are hereby changed to read as follows (**changes in bold**):

CAMP ZAMA  
JA, AAFES, PACRIM REGION ZAMA EXCHANGE UNIT 450-001 BLDG #381  
YOKOYAMA

DELIVERY DODAAC: HXRJZG  
BILLING DODAAC: HXRJZG  
ORDERING OFFICE: 046-252-0366

009-26 GASOLINE, MID UNL (MUM)  
TANK TRUCK (TT), INTO  
2/7,920 GALLON BELOW GROUND TANK(S) (TANKS 1 & 2)  
**DELIVERY HOURS: 0730-1730 MON-FRI, 0900-1630 SAT**  
ORDERING PERIOD: DATE OF AWARD THROUGH 30 JUN 2006

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DFSP AKASKI  
JA, NAVY, FISC YOKOSUKA DET SASEBO, MUBANCH AKASKAI CHO, SASEBO  
JAPAN 857-1233, AKASAKI

DELIVERY DODAAC: N69182  
BILLING DODAAC: N69182

670-26 GASOLINE, MID UNL (MUM)  
BARGE (BRG), INTO  
1/704,508 GALLON ABOVE GROUND TANK (TANK A-1)  
1/341,754 GALLON ABOVE GROUND TANK (TANK A-10)  
ENTIRE ESIMATED QUANTITY REQUIRED APPROXIMATELY **31 MAY - 9 JUNE 2004**  
**VENDOR MUST BE PREPARED TO RECEIVE ORDER IMMEDIATELY UPON AWARD OF ITEM**

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DFSP HAKOZAKI  
JA, NAVY, TERMINAL 011 81 6160 44 2731, MUBANCHI NAGAURA CHO,  
YOKOSUKA, JAPAN 237-0072, HAKOZAKI

DELIVERY DODAAC: N69180  
BILLING DODAAC: N69180

675-26 GASOLINE, MID UNL (MUM)  
BARGE (BRG), INTO  
1/1,656,354 GALLON ABOVE GROUND TANK (TANK H114)  
1/1,652,448 GALLON ABOVE GROUND TANK (TANK H115)  
ENTIRE ESIMATED QUANTITY REQUIRED APPROXIMATELY **31 MAY - 9 JUNE 2004**  
**VENDOR MUST BE PREPARED TO RECEIVE ORDER IMMEDIATELY UPON AWARD OF ITEM**